

HW KETTERING LIMITED
AMENDED ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



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COMPANIES HOUSE

HW KETTERING LIMITED
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For The Year Ended 31 March 2013

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HW KETTERING LIMITED
COMPANY INFORMATION
For The Year Ended 31 March 2013

DIRECTORS:

C L Timms
G R Parsons

REGISTERED OFFICE:

26-28 Headlands
Kettering
Northamptonshire
NN15 7HP

REGISTERED NUMBER:

04570845

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	107,636	107,636
CURRENT ASSETS			
Debtors		-	5,858
Cash at bank		<u>120</u>	<u>7,986</u>
		120	13,844
CREDITORS			
Amounts falling due within one year		<u>149,915</u>	<u>24,609</u>
NET CURRENT LIABILITIES		<u>(149,795)</u>	<u>(10,765)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(42,159)</u>	<u>96,871</u>
CAPITAL AND RESERVES			
Called up share capital	3	302	302
Profit and loss account		<u>(42,461)</u>	<u>96,569</u>
SHAREHOLDERS' FUNDS		<u>(42,159)</u>	<u>96,871</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 December 2013 and were signed on its behalf by:



G R Parsons - Director

HW KETTERING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the annual profit share allocation. See related party note.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years.

This year the Company has calculated amortisation in line with the aggregate losses of recurring income following the acquisition.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

These accounts have been prepared on the going concern basis as the company continued to receive income in the year to 31st March 2014 and therefore will continue to trade.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>392,538</u>
AMORTISATION	
At 1 April 2012 and 31 March 2013	<u>284,902</u>
NET BOOK VALUE	
At 31 March 2013	<u>107,636</u>
At 31 March 2012	<u>107,636</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
302	Ordinary	£1	<u>302</u>	<u>302</u>